ing borewells at Kattigenah
o Division

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

& Final bill

Sub-Division:

Division- Byatarayanapura Division

Bill/ Receive No.....Dated.....Cash Book Voucher No.....dated.....

Head of Account: P 3739

Scheduled Docket No.....

Name of Work Construction supervision, Project Management and Quality Control (P.M.C) for the work in Ward No-05. Improvements to roads and drains at Kattigenahalli main and Cross, Sirinagara Nirantara layout, Sri Krishna Garden, Shivashankara layout, Varaha layout, Bindhu Layout and surrounding areas in ward No-05.

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore.

005-20-000094.

Work Order No: BBMP/EE/BTP/WO/99/2020-2021, Dated: 15-05-2020.

Certified that the measurements were taken by me on 5/3/22 and recorded in pages 5000111 of measurement Book No. 5005/19-20 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 5/3/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within	Total	497000 00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of	(194 J) IT	49700 00
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work	Ded:	49700 00
Amount paid on this bill Cheque/Cash	Cheque	447300 00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

P 3739

Special development works in ward

Received Rs.....(in words) ರೂ. 497000/- ಕಂಪನ್ನು ಹಾಗು ಮಾಡಿದ

By Cash and by adjustment of Payment as per memorandum. ಇದರಲ್ಲಿ ರೂ. 49700/- ಕಡಿತವನ್ನು ಹೊಂದಾಣಿಕೆ

ಮಾಡಿಕೊಂಡು ರೂ. 447300/- (For use in the Office) ಪಾವತಿಸಲು

Witnesses :

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Scanned by CamScanner

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total U	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	
1	Construction supervision, Project Management and Quality Control(P.M.C) for the work in Ward No-05.Improvements to roads and drains at Kattigenahalli main and Cross, Sirinagara Nirantara layout, Sri Krishna Garden, Shivashankara layout, Varaha layout, Bindhu Layout and Surrounding areas in ward No-05.	1 job			100%	497000.0	497000.0	100.0%	497000.0
	Total Work order Rs. 4,97,000/-								
	100% of Rs. 4,97,000/- = Rs. 4,97,000/-								
								Total Amount	497000.0

(Rupees Four Lakh(s) Ninety Seven thousand Only)

CERTIFICATE :

1 Certified that Rs Rs.4,97,000/-(Rupees Four Lakh(s) Ninety Seven thousand Only)is chargable of following Work :

a Construction supervision, Project Management and Quality Control(P.M.C) for the work in Ward No-05.Improvements to roads and drains at Kattigenahalli main and Cross, Sirinagara Nirantara layout, Sri Krishna Garden, Shivashankara layout, Varaha layout, Bindhu Layout and Surrounding areas in ward No-05.

2 Certified that the work has been done satisfactory.

5/3/22

Scanned by CamScanner